

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00026		3. Effective Date 2003MAY29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MARGARET C TUFTEE (309)782-7163 ROCK ISLAND IL 61299-7630 EMAIL: TUFTEEM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A	
				SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TECHNICAL PRODUCTS GROUP, INC. INTELLITEC 2000 BRUNSWICK LANE DELAND, FL. 327242001 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-95-C-0381	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1995SEP27	
Code 03WJ4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: CN NET INCREASE: \$3,004,263.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAY29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN DAAE20-95-C-0381 MOD/AMD P00026</p>	<p>Page 2 of 4</p>
----------------------------------	---	----------------------------------

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO SET FORTH THE TERMS AND CONDITIONS FOR THE FINAL SETTLEMENT OF INTELLITEC'S REQUEST FOR EQUITABLE ADJUSTMENT DATED AUGUST 2, 2000 UNDER CONTRACT DAAE20-95-C-0381.

2. THE CONTRACT WAS AWARDED ON SEPTEMBER 27, 1995 UNDER REQUEST FOR PROPOSAL DAAA09-95-R-0052. THE ORIGINAL CONTRACT VALUE WAS \$12,496,227.44.

3. ON AUGUST 2, 2000 INTELLITEC SUBMITTED A REQUEST FOR EQUITABLE ADJUSTMENT UNDER THE CONTRACT IN THE AMOUNT OF \$5,105,284.85 FOR ALLEGED INCREASED COSTS DUE TO A CHANGE TO CONTRACT WORKMANSHIP CRITERIA AND A CHANGE TO THE REQUIREMENTS FOR SEAM STRENGTH TESTING.

4. AS A RESULT OF NEGOTIATIONS, REPRESENTATIVES OF INTELLITEC AND THE GOVERNMENT REACHED ACCORD REGARDING THE FINAL RESOLUTION OF ALL MATTERS AT ISSUE. BOTH PARTIES AGREE AS FOLLOWS:

A. THE GOVERNMENT AGREES TO PAY, AND INTELLITEC AGREES TO ACCEPT, THE SUM OF \$3,004,263.00 IN FULL SATISFACTION OF ANY AND ALL CLAIMS INCLUDING CLAIM PREPARATION COSTS, ATTORNEY'S FEES, AND INTEREST ARISING UNDER CONTRACT DAAE20-95-C-0381.

B. THIS SETTLEMENT AGREEMENT CONSTITUTES A FULL RELEASE AND ACCORD AND SATISFACTION BY INTELLITEC OF ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION, ACTUAL OR PERCEIVED, KNOWN OR UNKNOWN, ARISING UNDER OR RELATED TO CONTRACT DAAE20-95-C-0381. INTELLITEC REMISES, RELEASES, AND DISCHARGE THE GOVERNMENT, ITS OFFICERS, AGENTS, AND EMPLOYEES OF AND FROM ALL CIVIL LIABILITIES, OBLIGATIONS, CLAIMS, APPEALS, AND DEMANDS WHICH IT NOW HAS OR HEREAFTER MAY HAVE, WHETHER KNOWN OR UNKNOWN, ADMINISTRATIVE OR JUDICIAL, LEGAL OR EQUITABLE, ARISING UNDER OR IN ANY WAY RELATED TO CONTRACT DAAE20-95-C-0381, TO INCLUDE ANY CLAIM FOR COSTS AND ATTORNEY FEES UNDER THE EQUAL ACCESS TO JUSTICE ACT.

C. THE GOVERNMENT AGREES TO REMIT PAYMENT OF THE AGREED UPON SUM, UPON INTELLITEC'S SUBMISSION OF PROPER INVOICE THROUGH THE NORMAL PAYING OFFICE.

D. THIS SETTLEMENT AGREEMENT SHALL NOT BE CONSTRUED AS AN ADMISSION BY EITHER PARTY AS TO THE MERITS OF THE ISSUES RAISED IN THE ABOVE-CITED REQUEST FOR EQUITABLE ADJUSTMENT, BUT RATHER CONSTITUTES A NEGOTIATED SETTLEMENT BETWEEN THE PARTIES.

5. CONTRACT VALUE IS INCREASED BY \$3,004.263.00 FROM \$16,098,963.48 TO \$19,103,226.48.

*** END OF NARRATIVE A 028 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0042	SECURITY CLASS: Unclassified				
0042AA	SERVICES LINE ITEM				\$ 3,004,263.00
	NOUN: M28 CPE REA PAYMENT IN FULL PRON: W12C0CA2SB PRON AMD: 01 ACRN: CN AMS CD: 53909900600 CUSTOMER ORDER NO: N62DLCA29600GDS				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-MAY-2003				
	\$ 3,004,263.00				

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0042AA	W12C0CA2SB	CN 2	\$ 0.00	\$ 3,004,263.00	\$ 3,004,263.00
	53909900600	2DLCA2			
			NET CHANGE	\$ 3,004,263.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	CN	21 22035000026N6N06P53909926FB S191302C0CA2	W91A2K	\$ 3,004,263.00
NET CHANGE				\$ 3,004,263.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 16,098,963.48	\$ 3,004,263.00	\$ 19,103,226.48